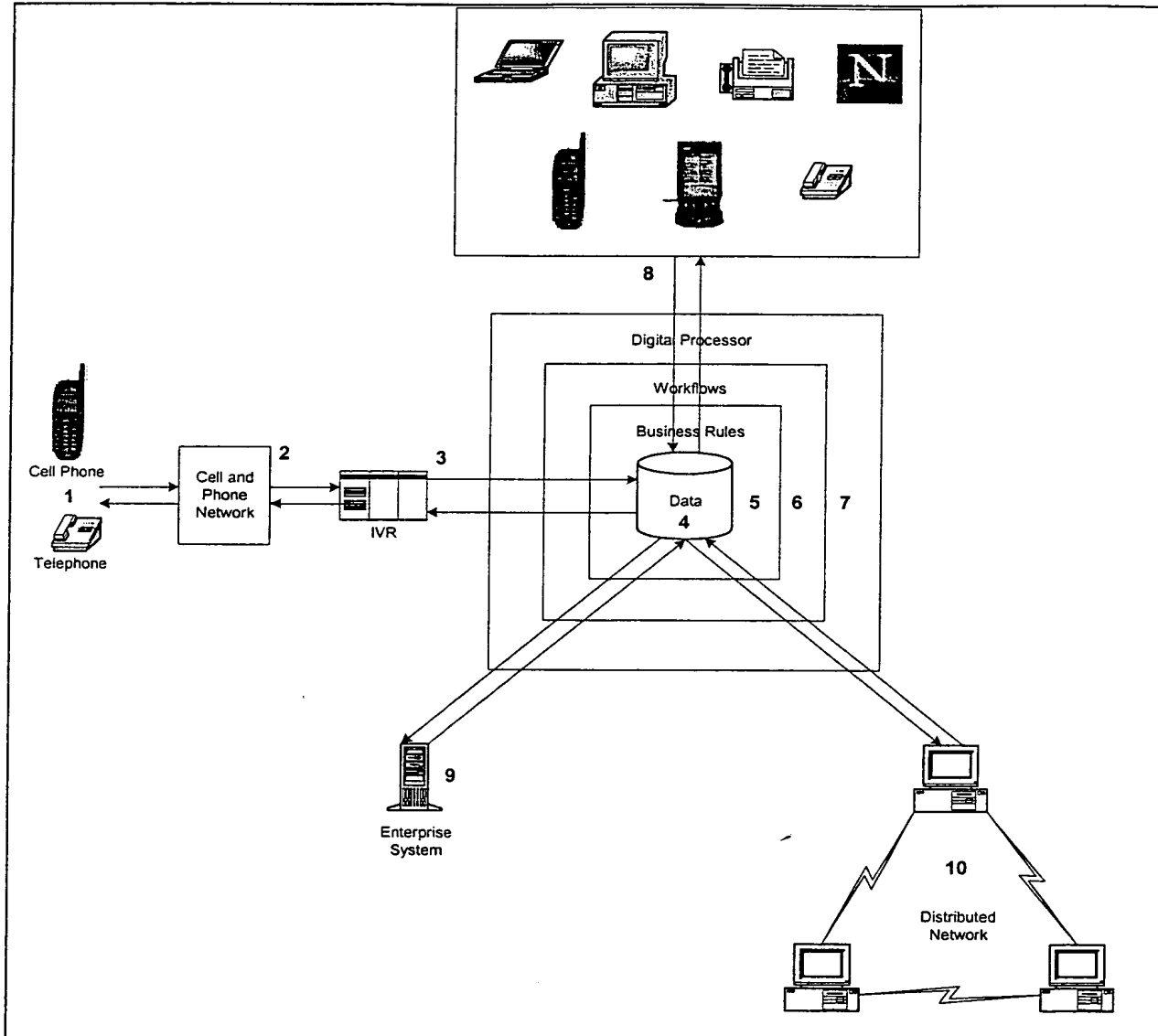


Figure 1.



001002 4996260

Figure 2.

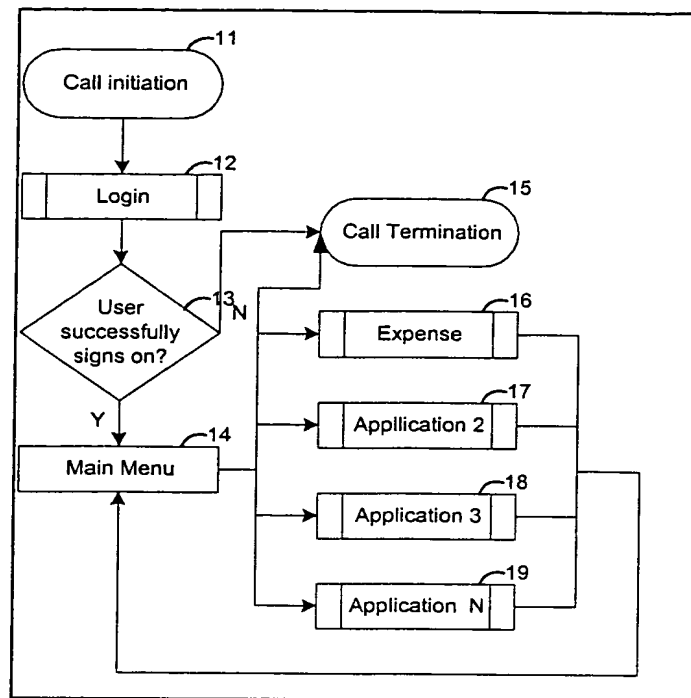


Figure 3.

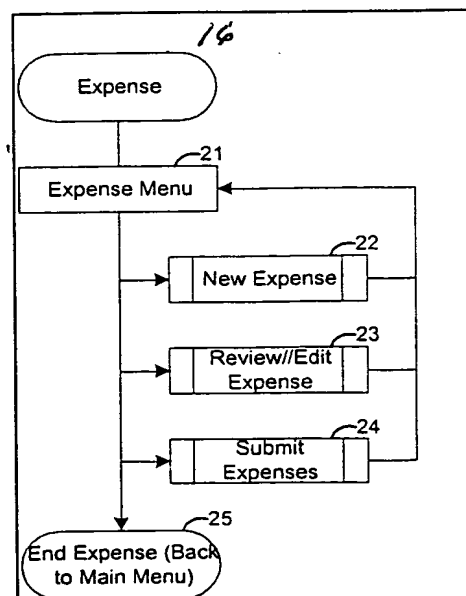


Figure 4.

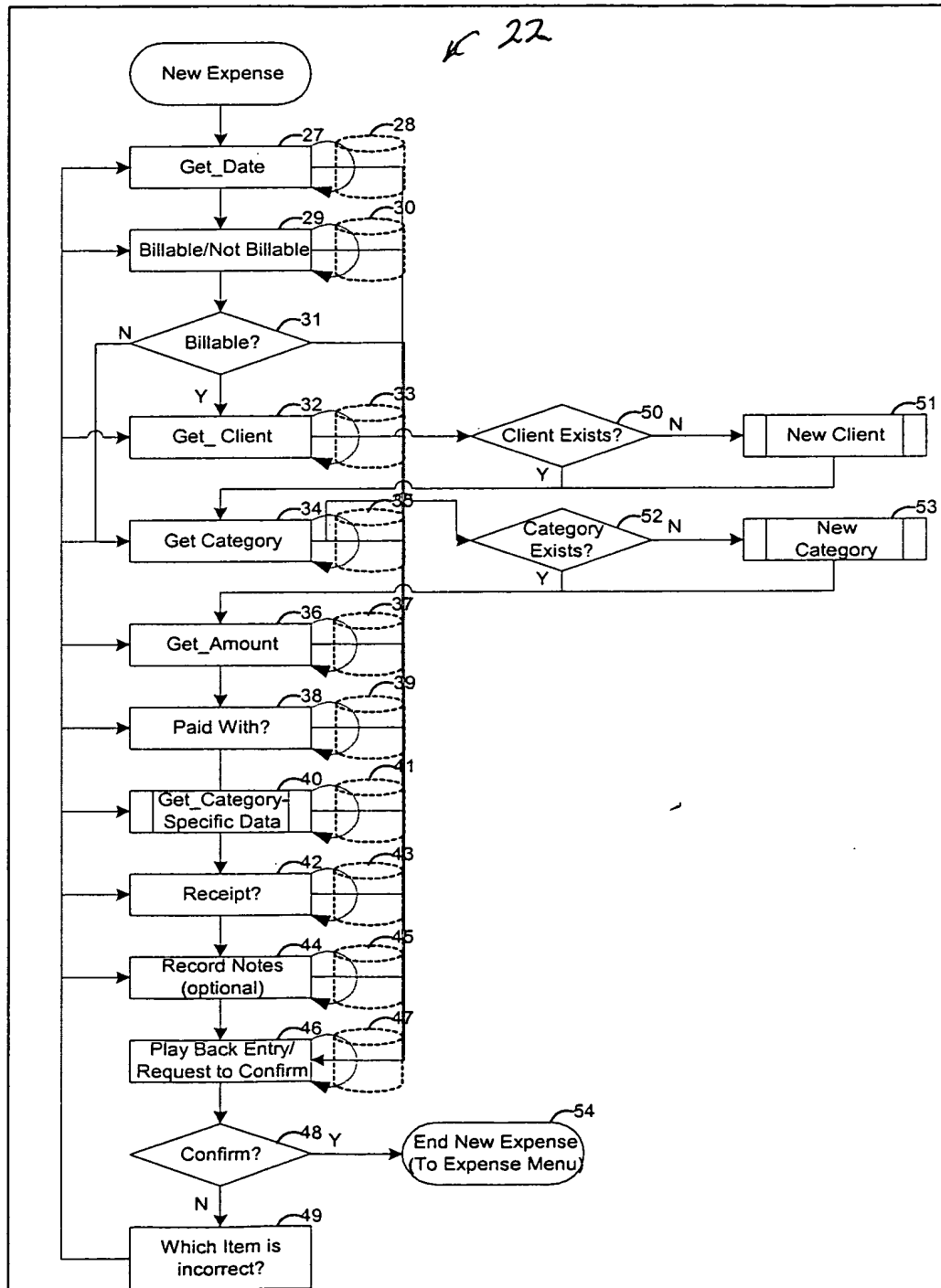
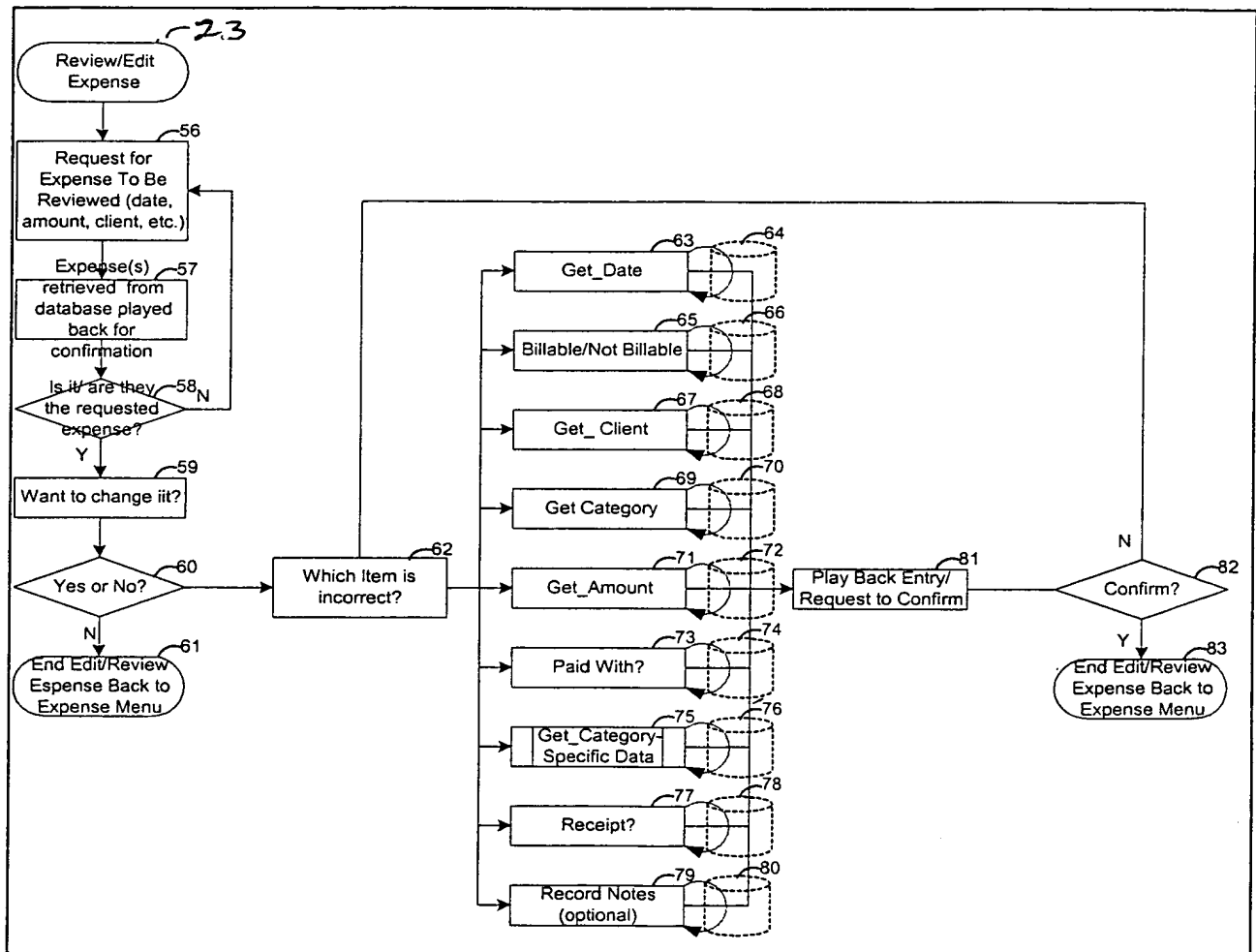


Figure 5.



```

graph TD
    84([Submit Expenses]) --> 85[Submit for approval  
or to accounting  
system?]
    85 -- Approval --> 86{Approval or  
accounting?}
    85 -- Accounting --> 93[System uses,  
business rules and  
user settings to  
format expense  
data]
    86 --> 93
    93 --> 94[System sends  
expense data to  
accounting system]
    94 --> 96([End Submit  
Expenses Return  
to Expense Menu])
    86 --> 87[Select Expenses to  
be Submitted (by  
date, client etc.)]
    87 --> 88[Select Recipient of  
Expense Report]
    88 --> 89{Recipient  
recognized in  
system?}
    89 -- N --> 88
    89 -- Y --> 90[Fax or Email?]
    90 --> 91{Fax or Email}
    91 --> 95[Email with expense  
report attached sent  
to recipient]
    91 --> 92[FAX with expense  
report attached sent  
to recipient]
    95 --> 96
    92 --> 96
  
```

Figure 7.

517

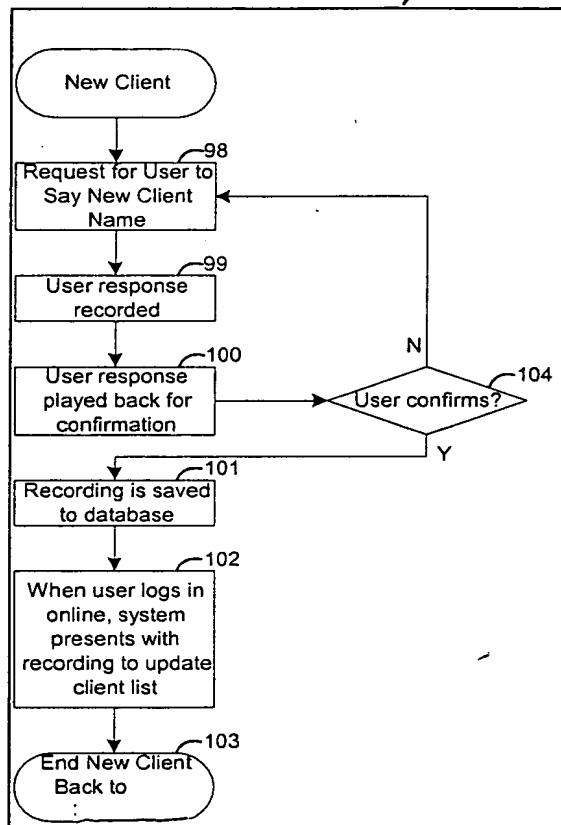


Figure 8.

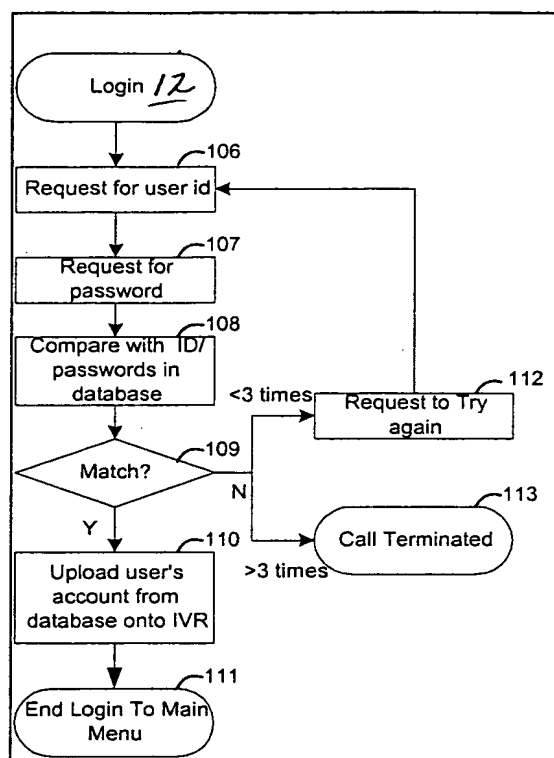
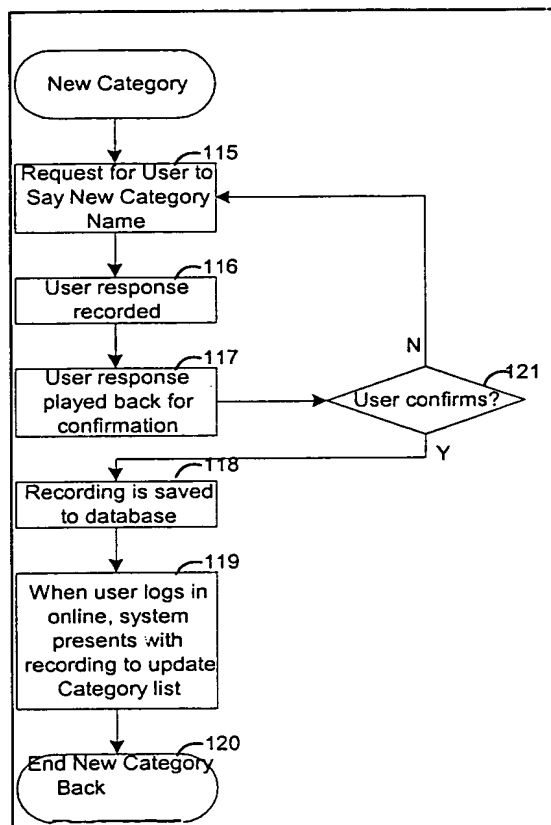


Figure 9.

532



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